



Reliance

Tax Invoice

DUPLICATE COPY

Customer Address:
NAGARAJ G B
Flat No: null
Flr No: null
Wing: null
Bldg: null
Soc: null
Sec/Loc: Anjanneyya Temple Street
Plot No: null
Street: null
Area: null
City: Bellary
State: KA
PinCode: 583101
Contact# 6363697356
Relationship ID: 6363697356

Place of Supply State Code: 29 KAR
Customer Type : URD
Supply State GSTN Number:29AABCR1718E1ZL

ItemName	Qty	Amt(Rs)
Rs 719-3m-2GB/D EAN#:1013097	1EA 998413.0	719.00
ORN : BR0009UFTA4L MSISDN :6363697356 BALANCE DUE		719.00
CASH		719.00

Items Purchased = 1
GST RECEIPT SUMMARY

HSN/SAC	Tax Rate	Taxable Amount	Tax Amount	Total Amount
998413.0		609.32	109.68	719.00
SGST	9.00%		54.84	
CGST	9.00%		54.84	
TOTAL:		609.32	109.68	719.00

THANK YOU
C#60901617 Dt: 26/08/2023 19:32:02
S#TEE8 Txn#29 R#166
PaymentRefNo#TEE8166002926082023
Tax Invoice#TEE816623082121

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AMOUNT INCLUSIVE OF APPLICABLE TAXES
goods will be delivered only after the
cheque realization.

GSTN #:29AABCR1718E1ZL

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"Dynamic Quick Response (QR) code is made
available to the Recipient through a digital di
splay"

TEE8166002926082023
1.0.1.7 : OK